



TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION
JACKSON ENVIRONMENTAL FIELD OFFICE
1625 HOLLYWOOD DR.
JACKSON, TENNESSEE 38305-4316
PHONE (731) 512-1300 STATEWIDE 1-888-891-8332 FAX (731) 661-6283

March 15, 2012

Mr. Chuck Hayes
134 Holly Fork Cove
Paris, TN 38242

Re: Compliance Evaluation Inspection (CEI)
Chuck Hayes Farm- TN0074926
Henry County

Dear Mr. Hayes;

Amy Fritz and I conducted the annual CEI of your Class I, Concentrated Animal Feeding Operation (CAFO) on March 14, 2012. You had approximately 2,000 hogs at about 250 pounds housed at the time of inspection. You have four barns and treat the animal waste in a single stage anaerobic lagoon. You dispose of the wastes over hay fields with a traveling reel and gun. Your lagoon appeared to have about two feet of freeboard and the levee appeared to be well maintained. There were warning signs on each side of the lagoon and the facility is fenced. Your mortality management is accomplished by composting under roof with sawdust as the carbon source.

You had the required records on site and have a firm understanding of your particular nutrient budgeting. Your nutrient calculations for disposal of wastes on hay fields and calibration records of your spray equipment are examples of your expertise in nutrient budgeting for particular crops with animal waste. Your permit has expired and your Comprehensive Nutrient Management Plan is outdated, as you well know. You have otherwise, maintained compliance without current permit coverage as if you were still covered under a valid permit and Nutrient Management Plan.

I will enclose a copy of the EPA 3560-3, Water Compliance Inspection Report for your records. A copy of the completed 3560 Form and associated inspection report will be forwarded to our Enforcement and Compliance Section for their records and review. If you have questions regarding the inspection or require assistance, you can reach me at 731-512-1305.

Sincerely;

Jack Wade, ESIV

TDEC-Division of Water Pollution Control

Cc: File

Enforcement and Compliance Section- Attention Patrick Cromer
TDA- Attention Dr. Sam Marshall

Water Compliance Inspection Report

Section A: National Data System Coding (i.e., PCS)

Transaction Code		NPDES		yr/mo/day		Inspection Type		Inspector		Fac Type						
1	N	2	5	3	TN0074926	11	12	03	14	17	18	=	19	S	20	2
Remarks																
21																
Inspection Work Days		Facility Self-Monitoring Evaluation Rating				BI		QA		Reserved						
67		69	70		71	N	72	N	73		74		75			80

Section B: Facility Data

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number) Chuck Hayes Farm 1645 Jim Merritt Rd. Paris, TN 38242	Entry Time/Date 1200 14 Mar 12 Exit Time/Date 1400 14 Mar 12	Permit Effective Date 30 NOV 04 Permit Expiration Date 28 OCT 08
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Chuck Hayes / owner / 731-642-0452	Other Facility Data (e.g., SIC NAICS, and other descriptive information)	
Name, Address of Responsible Official/Title/Phone and Fax Number Chuck Hayes 134 Holly Fork Cove Paris, TN 38242	Contacted <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

Section C: Areas Evaluated During Inspection (Check only those areas evaluated)

<input checked="" type="checkbox"/>	Permit	<input type="checkbox"/>	Self-Monitoring Program	<input type="checkbox"/>	Pretreatment	<input type="checkbox"/>	MS4
<input checked="" type="checkbox"/>	Records/Reports	<input type="checkbox"/>	Compliance Schedules	<input checked="" type="checkbox"/>	Pollution Prevention		
<input type="checkbox"/>	Facility Site Review	<input checked="" type="checkbox"/>	Laboratory	<input checked="" type="checkbox"/>	Storm Water		
<input checked="" type="checkbox"/>	Effluent/Receiving Waters	<input checked="" type="checkbox"/>	Operations & Maintenance	<input type="checkbox"/>	Combined Sewer Overflow		
<input type="checkbox"/>	Flow Measurement	<input checked="" type="checkbox"/>	Sludge Handling/Disposal	<input type="checkbox"/>	Sanitary Sewer Overflow		

Section D: Summary of Findings/Comments

(Attach additional sheets of narrative and checklists, including Single Event Violation codes, as necessary)

SEV Codes	SEV Description
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
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<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	

Name(s) and Signature(s) of Inspector(s)	Agency/Office/Phone and Fax Numbers	Date
Jack Wade <i>Jack Wade</i>	731-661-6283 TDEC/JEFO/231-512-1305	15 March 2012
Amy Fritz <i>Amy Fritz</i>		
Signature of Management Q A Reviewer	Agency/Office/Phone and Fax Numbers	Date
<i>Pat Patrick</i>	Pat Patrick	3/15/12